

BMP Owner's Financial Disclosure Certification Statement

Note: The Details of this Document Are NOT Subject to the Provisions of the Freedom of Information Act

Date: _____

BMP Name: _____

BMP Address: _____

BMP Ownership Information (e.g., Permittee Information):

Name of Responsible Officer: _____

c/o (Management Company, etc.): _____

Contact Name: _____

Contact Address: _____

Contact Phone Number: _____

Contact E-mail Address: _____

BMP Operating Expenditures:

From: _____

to _____

Routine Operation and Maintenance: _____

Annual Maintenance Certification: _____

Capital Replacement and Reconstruction (CRR): _____

Professional Design Services (A Copy of the Scope/s of Work is/are Attached): _____

Contractor Services (A Copy of the Scope/s of Work is/are Attached): _____

CRR SubTotal: _____

Total:

BMP Annual Operating Budget for Year (Proceeding Year):

Regular Maintenance of BMP: _____

Annual Maintenance Certification by an NCPE or an NCRLA: _____

Total:

BMP Major Replacement Fund Budget Allocation for Year (Proceeding Year):

Total:

Current Fund Balance:

Financial Disclosure Statement:

"To the best of my ability, I certify that the above is an accurate financial disclosure for the operation and maintenance of the aforementioned Stormwater BMP. Please find attached a copy of the most recent accounting or bank statements for the *Inspection and Maintenance Fund* as well the *Major Reconstruction Fund*."

Name

Date

Name (Printed):

Title: